

Work Order ID 93657 - 2

93657

Page 1

November-22-12 1:33:56 PM

Item ID: D2711

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Lock Pin

Start Date: 21/11/2012 Start Qty: 60.00

60

Cust Item ID:

Required Date: 20/12/2012 Req'd Qty: 60.00

60

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12-11-22 Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

D2711	Rev A
-------	-------

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 18488 Purchase Part Number: PNT-9 LOCK PIN Supplier:
Reids Tools Certificate of conformity is required

OK 12/11/23 60

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

12/11/23 (17)

120

QC Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.00

12/15/07

17

Quality Control

155 → cert PLATING

12/11/23 (17)

1. 103

12
46

Work Order ID 93657

November-22-12 1:33:56 PM

93657

Page 3

Item ID: D2711

Revision ID:

Item Name: Lock Pin

Start Date: 21/11/2012 Start Qty: 60.00

Required Date: 20/12/2012 Req'd Qty: 60.00

Reference:

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC Inspect parts - second check

0.00

160

QC

Quality Control

Memo

0.00

170

Identify as per dwg & Stock Location: STO/6 0.00

170

Packaging

Memo

0.00

Packaging

180

QC21- Final Inspection - Work Order Release 0.00

180

QC

Quality Control

Memo

0.00

17x

SP
13-01-23

13/1/25

pl13-01-21

12.2

Picklist Print

November-22-12 1:33:59 PM

Page 1

Work Order ID: 93657

93657

Parent Item: D2711

D2711

Parent Item Name: Lock Pin

Start Date: 21/11/2012

Required Date: 20/12/2012

Start Qty: 60.00

Required Qty: 60.00

Comments:

IPP B 99.11.04Re-formatEC

IPP Rev:C Added Purchasing 07-03-21 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PNT-9		Purchased	No			110	Each	5.0000	1	60			

PNT-9

Lock Pin

**

Location

Loc Qty

Loc Code

Mezz

5

8280

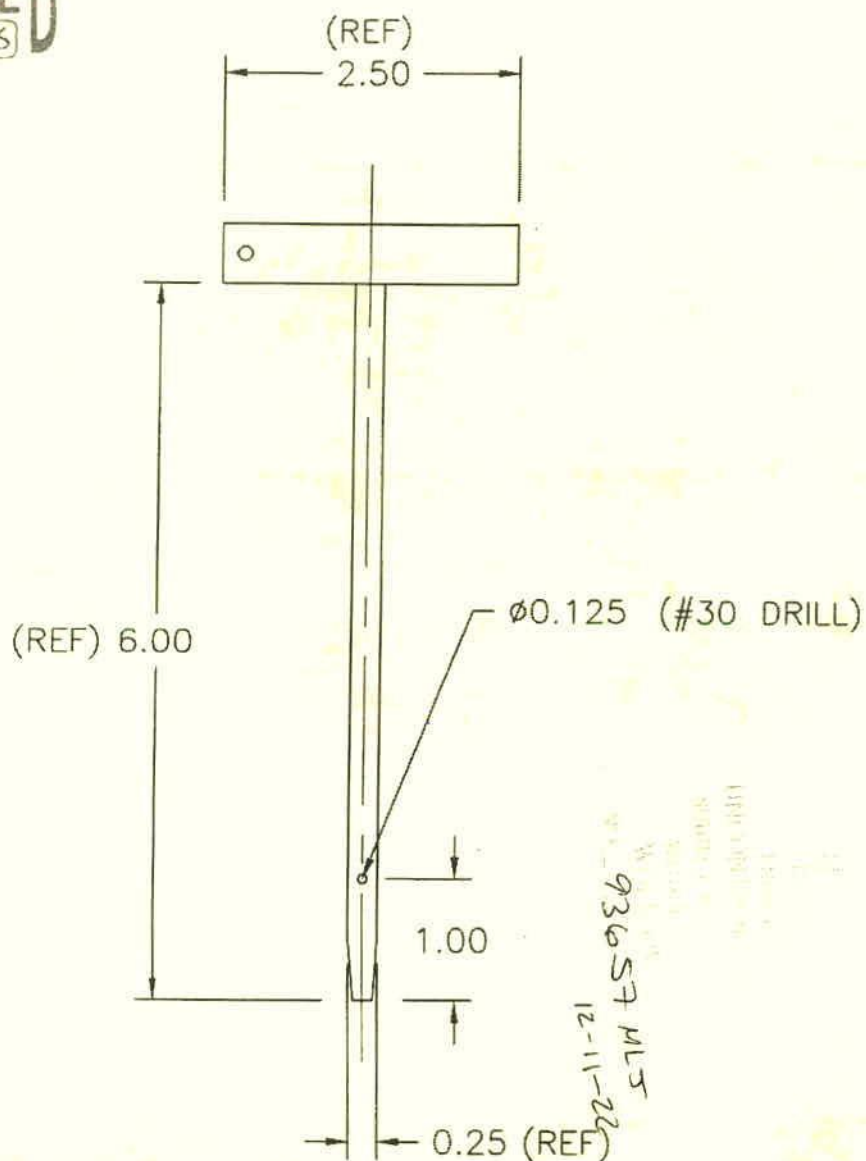
5

Handwritten: 6/11/12 (17)



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2711	REV. A SHEET 1 OF 1
DATE 97.11.03		TITLE LOCK PIN	SCALE NTS
A	97.11.03	NEW ISSUE	

RELEASED
97/11/06 DS



MAKE FROM REID TOOL SUPPLY PART # PNT-9
FINISH: CAD PLATE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18488

Purchase Order Date 11/23/12

PO Print Date 11/23/12

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.
PO BOX 179
MUSKEGON,, MI 494430179
US

Contact Name

Vendor Phone

800 253 0421

Vendor Fax

800 438 1145

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
11/23/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	PNT-9	Lock Pin	11/27/12 Yes	60.00 Each	FedEx PI collect	\$3.8397	\$230.38

Special Inst: AS PER DWG D2711 REV. A
B93657

WRC 17
11/23/12

PO Total:

\$230.38

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 11/23/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO



A Reid Entitles Company

2265 Black Creek Rd • Muskegon • MI • 49444-2684
Phone: 800.253.0421 • Email: sales@reidsupply.com
Fax: 800.438.1145 • Web: ReidSupply.com



P.O. #: PO18488

Shipper No 04614170-0

Page 1 of 1

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO18488	11/26/12	FED-EX INTL PRIOR 3RD PTY	11/26/12	04614170-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	60	PNT-9	T-PIN .250 X 6	17	43
			P/O: PO18488	HS Tariff Code:	820750
			17 pcs in stock, balance due to Reid 12-17-12.	Country of Origin:	United States
				3.84	65.28
			Thank you for your order. Items in stock will ship today.	Value in US Funds:	65.28
				Terms: Net 30 Days	

Total Number of items: 1

Estimated Weight: 2 lb 12.20 oz 1.254 kg

Opr: ERH Branch: 11 SLSM: REID

Picker: CAK

All sales of products or services by Reid Supply Company are made subject to the Terms and Conditions of Sale, incorporated by reference and available at ReidSupply.com or by calling 231.777.3951
If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE
Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18833**

Purchase Order Date 1/15/13
PO Print Date 1/17/13

Page Number 1 of 1

Order From :

VC-CAD002

CADORATH COATING
2150 LOGAN AVE.
WINNIPEG, MB R2R 0J2
CA

Contact Name

Vendor Phone 204 633 9420

Vendor Fax 204 633 8033

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED
\$

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	93657	D2711 LOCK PIN	1/28/13 Yes	17.00	FedEx PI collect	\$7.6100	\$129.37

Special Inst: FINISH PLATING: CAD PLATE AS PER
QQ-P-416F CLASS I TYPE II

PO Total:

\$129.37

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr:

2

Change Date: 1/17/13



Packing Slip



Cadorath Coating

2150 Logan Avenue, Winnipeg, Manitoba R2R-0J2

Phone: (204) 633-9420 Fax: (204) 633-8033

INVOICE NUMBER:

S 64196

Sold To:

Dart Aerospace Ltd.
1270 Aberdeen St.

Hawksbury, ON K6A 1K7

ShipTo:

Net 2% Interest Per Month charged on Overdue Accounts.

Any claims for shortages, overcharges, or damaged goods must be made within seven (7) days from receipt of goods.

Customer Order #:	Date Received:	Terms:	G.S.T. #:	Ship Via:	Ship Date:
PO18833	Jan-16-2013	NET 30 DAYS	10071 6547 RT0001		Jan-18-2013

Item #	Qty	P/N & Description
--------	-----	-------------------

1	17 EA	STUD	S/N 93657
		P/N d2711	W/O 121034

**CERTIFICATE OF
CONFORMANCE**

CADORATH PLATING CO. LTD.
2150 LOGAN AVENUE
WINNIPEG, MANITOBA R2J-0J1

DATE: Jan-18-2013

CONSIGNED TO: Dart Aerospace Ltd.
1270 Aberdeen St.
Hawksbury, ON K6A 1K7

W/O #: 121034

INVOICE #: 64196

**CONTRACT OR
PURCHASE ORDER #** PO18833

DESCRIPTION: STUD

QTY 17

P/N # d2711

S/N # 93657

CADMIUM PLATING IAW AMS-QQ-P-416C TYPE 2 YELLOW CLASS 1.
BAKE HEAT CHART # 13-58.

CERTIFICATE: I certify that the items indicated here on have
been inspected and tested and conform to all specifications
and requirements detailed on the contract or purchase order.

CI
22

Approved Inspector: _____

